

Alan Gomperts
Part 8 Expenses

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
6/2/2025	(125.00)	ZELLE TO HERNANDEZ CIRO ON 06/01 REF #PP0YW79F4M	Personal Living - Gardener
6/3/2025	(3,524.29)	CHASE CREDIT CRD EPAY 250602 8437466445 SHARON HALEVY	Personal Living - Credit Card
6/3/2025	(5,208.33)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 06-03	Personal Living - Mortgage
6/3/2025	(140.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 06-03	Personal Living - Pool Man
6/4/2025	(1,288.42)	CITI CARD ONLINE PAYMENT 250603 431694242348326 SHARON HALEVY	Personal Living - Credit Card
6/5/2025	(87.04)	SO CAL GAS PAID SCGC 250604 1291016484 301601474283715015	Personal Living - Gas bill
6/6/2025	(161.58)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxx4520 ON 06-06	Personal Living - Life Insurance
6/9/2025	(524.55)	BLOOMINGDALES ONLINE PMT 250606 601716317568289 SHARON HALEVY	Personal Living - Clothes
6/9/2025	(1,946.19)	CITI CARD ONLINE PAYMENT 250606 431700758761657 SHARON HALEVY	Personal Living - Credit Card
		PURCHASE AUTHORIZED ON 06/07 CUBESMART 156 800-8001717 CA S465158460579685	
6/9/2025	(132.54)	CARD 6206	Personal Living - Miscellaneous
		Cash eWithdrawal in Branch 06/10/2025 15:55 PM 9354 WILSHIRE BLVD BEVERLY HILLS CA	
6/10/2025	(500.00)	0874	Personal Living - Cash Expenses
6/11/2025	(2,891.00)	CITI CARD ONLINE PAYMENT 250610 421719803646469 SHARON HALEVY	Personal Living - Credit Card
6/20/2025	(14,541.93)	AMERICAN EXPRESS ACH PMT 250620 W7656 ALAN GOMPERTS	Personal Living - Credit Card
6/23/2025	(220.00)	VENMO PAYMENT 250622 1043036639034 SHARON HALEVY GOMPERTS	Personal Living - Miscellaneous
		NON-WF ATM WITHDRAWAL AUTHORIZED ON 06/26 Marom Naveh Ramat Gan ISR	
6/26/2025	(209.67)	465177451214985 ATM ID 20134 CARD 0874	Personal Living - Cash Expenses
6/30/2025	(206.84)	MACYS ONLINE PMT 250629 631735577680638 SHARON HALEVY	Personal Living - Clothes
6/30/2025	(170.00)	VENMO PAYMENT 250628 1043171595519 SHARON HALEVY GOMPERTS	Personal Living - Miscellaneous

Living Expenses

Line g. of Part 8 (31,877.38)

6/2/2025	(155.00)	ZELLE TO GABRIEL ADULFO ON 06/01 REF #PP0YW79CVM	Gardener Canfield and Greenfield
6/3/2025	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 06-03	Gardener Bagley
6/3/2025	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 06-03	Mortgage - Bagley

6/3/2025	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 06-03	Mortgage - Canfield
6/3/2025	(1,523.85)	BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 06-03	Mortgage - Greenfield
6/3/2025	(120.00)	BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 06-03	Pool Man - Bagley Ave
6/18/2025	(650.00)	ZELLE TO MIRA JORGE ON 06/18 REF #RP0YXW5JX4 GLASS REPAIR	Repairs - Bagely
6/24/2025	(38,001.88)	LA Co TTC Paymnt 2139742111 3900767547 Alan Gomperts	Property Tax payment - 4 properties

All Other Expenses

Line h. of Part 8 (46,579.01) Expenses on Rental Properties

(78,456.39)